

INVOICE



KMGH
123 Speer Blvd
Denver, CO 80203
Main: (303)832-7777
Billing:

www.theDENVERchannel.com

www.thedenverchannel.com

Billing Address:

New Media Firm
Attention: Accounts Payable
1322 G St. SE
Washington, DC 20003

Send Payment To:

KMGH
EW Scripps
PO Box 30509
Los Angeles, CA 90030-0509

Invoice #	Invoice Date	Invoice Month	Invoice Period
188184-1	11/25/12	November 2012	10/29/12 - 11/25/12

Station	Account Executive	Sales Office	Sales Region
KMGH	David Lombardo	EWS-Washington	National

Advertiser	Product	Estimate Number
ISSUE/SEIU/AFSCME/NEA	SEIU/AFSCME/NEA Senate	1939

Flight Dates	Order #	Alt Order #
11/22/12 - 11/25/12	188184	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	11/22/12	11/23/12	GMA M-F 7-9A	7A-9A	---TF--	:30	2	\$900.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/19/12 11/25/12 ---TF-- 2 \$900.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH Th 11/22/12 7:55 AM GMA M-F 7-9A 7A-9A :30 TV1202X3612 \$900.00 NM 2 KMGH F 11/23/12 8:49 AM GMA M-F 7-9A 7A-9A :30 TV1202X3612 \$900.00 NM									
2	11/22/12	11/22/12	5-530P News	5P-530P	---T---	:30	1	\$1,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/19/12 11/25/12 ---T--- 1 \$1,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH Th 11/22/12 5:28 PM 5-530P News 5P-530P :30 TV1202X3612 \$1,000.00 NM									
3	11/23/12	11/23/12	6P-630P JEOPARDY (M-F)	6P-630P	----F--	:30	1	\$3,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/19/12 11/25/12 ----F-- 1 \$3,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH F 11/23/12 6:11 PM 6P-630P JEOPARDY (M-F) 6P-630P :30 TV1202X3612 \$3,000.00 NM									
4	11/23/12	11/23/12	630-7p WHEEL (M-F)	630-7P	----F--	:30	1	\$3,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/19/12 11/25/12 ----F-- 1 \$3,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH F 11/23/12 6:47 PM 630-7p WHEEL (M-F) 630-7P :30 TV1202X3612 \$3,000.00 NM									
5	11/23/12	11/23/12	ABC College FB - Early	10A-130P	----F--	:30	1	\$2,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/19/12 11/25/12 ----F-- 1 \$2,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH F 11/23/12 11:46 AM ABC College FB - Early 10A-130P :30 TV1202X3612 \$2,000.00 NM									
6	11/25/12	11/25/12	7A-8A SUN MORN NEWS	7A-8A	-----S	:30	1	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/19/12 11/25/12 -----S 1 \$500.00									

We warrant that the actual broadcast information shown on this invoice was taken from the program log. We certify that the advertising sales practices and this advertising sales agreement does not discriminate on the basis of race or ethnicity.

INVOICE

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PO Box 30509
Los Angeles, CA 90030-0509

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																		
6	11/25/12	11/25/12	7A-8A SUN MORN NEWS	7A-8A	-----S	:30	1	\$500.00	NM																																		
<table><tr><th>Spots: #</th><th>Ch</th><th>Day</th><th>Air Date</th><th>Air Time</th><th>Description</th><th>Start/End Time</th><th>Length</th><th>Ad-ID</th><th>Rate</th><th>Type</th></tr><tr><td>1</td><td>KMGH</td><td>Su</td><td>11/25/12</td><td>7:58 AM</td><td>7A-8A SUN MORN NEWS</td><td>7A-8A</td><td>:30</td><td>TV1202X3612</td><td>\$500.00</td><td>NM</td></tr></table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	KMGH	Su	11/25/12	7:58 AM	7A-8A SUN MORN NEWS	7A-8A	:30	TV1202X3612	\$500.00	NM												
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1	KMGH	Su	11/25/12	7:58 AM	7A-8A SUN MORN NEWS	7A-8A	:30	TV1202X3612	\$500.00	NM																																	
7	11/25/12	11/25/12	4PM - SUN	4P-430P	-----S	:30	1	\$500.00	NM																																		
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1	KMGH	Su	11/25/12	4:24 PM	4PM - SUN	4P-430P	:30	TV1202X3612	\$500.00	NM																																	
8	11/25/12	11/25/12	5pm News Sun Local Nev	5P-6P	-----S	:30	1	\$750.00	NM																																		
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9	11/23/12	11/23/12	10P NEWS (M-F/SU)	10P-1037P	----F--	:30	1	\$2,000.00	NM																																		
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																						
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1	KMGH	F	11/23/12	10:23 PM	10P NEWS (M-F/SU)	10P-1037P	:30	TV1202X3612	\$2,000.00	NM																																	
Total Spots							10																																				

Payment Terms 30 Days

<u>Gross Total</u>	\$14,550.00
<u>Agency Commission</u>	\$2,182.50
<u>Net Amount Due</u>	\$12,367.50